

**INVOICE NO.**

SA799861

**INVOICE DATE**

9/29/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

GREER, MARGOLIS, MITCHELL (NCC)  
2626 PENN AVE  
WASHINGTON, DC 20037

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER, MARGOLIS, MITCHELL (NCC)	9388	POL/HILLARY FOR AMERICA-NCC-PC	19186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA336893	Panama City	TV	\$500.00	2	2

**INVOICE NOTES**

See key for zone/net info

PRI: NP=3, IP=7/62334742/5286/MN

Gross Advertising Total	\$500.00
Agency Commission	(\$75.00)
Rep Commission	(\$55.25)
<b>Net Advertising Total</b>	<b>\$369.75</b>

**Terms:** Net 30 Days**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

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**AFFIDAVIT**

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**Product:**  
**Estimate No:** 5286  
**Campaign No:**

**Comcast Order No:** SA336893  
**TIM Est No:** 1188923  
**AE Name:** NCC POL-ELLA PARISI

**Market:** Panama City  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NA1625439	HFA16G342H Deserve Better	PANAMA CITY IC 0310/0310	ESPN	2	\$500.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	PANAMA CITY IC 0310/0310	NA1625439	2	\$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-19-16	ESPN	PANAMA CITY IC 0310/0310	8:59PM	HFA16G342H Deserve Better	30	1	\$250.00	
9-19-16	ESPN	PANAMA CITY IC 0310/0310	9:31PM	HFA16G342H Deserve Better	30	1	\$250.00	

**Order# SA336893 Total: \$500.00**

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WASHINGTON, DC 20037

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**REMITTANCE**

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Please return this document with your payment

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**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice  
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$369.75**

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We accept checks, money orders, and all major credit cards.